

***Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 AND 3571***

**Clear Form**



PO Box 28019  
Albuquerque, NM 87125-8019

**Transaction Confirmation**  
**Confirm Date: March 27, 2023**

Page 1 of 1

Brokerage Account Number  
**\*\*\*\*\*0977 IRA - ROLLOVER**

**ERNESTO RIVERA**

9900297836

FMT CO CUST IRA ROLLOVER  
FBO ERNESTO RIVERA  
3417 W ADOBE DAM RD  
PHOENIX AZ 85027-1044

Online  
FAST®-Automated Telephone  
Customer Service

Fidelity.com  
800-544-5555  
800-544-6666

REFERENCE NO.	TYPE	REG.REP.	TRADE DATE	SETTLEMENT DATE	CUSIP NO.	ORDER NO.		
23086-1B4FXZ	1*	W4#	03-27-23	03-29-23	59134N104	23086-HAEHY		
DESCRIPTION and DISCLOSURES								
You Bought			META MATERIALS INC COM			Principal Amount		4.44
at			ISIN #US59134N1046 SEDOL #BKSCVX7			Settlement Amount		4.44
Symbol:			WE HAVE ACTED AS AGENT.					
MMAT								

ALL ORDERS ARE UNSOLICITED UNLESS SPECIFIED ABOVE

9900297836

FMT CO CUST IRA ROLLOVER  
FBO ERNESTO RIVERA  
3417 W ADOBE DAM RD  
PHOENIX AZ 85027-1044

If you are eligible to make a deposit, please use this form for investments in your brokerage account **\*\*\*\*\*0977** only.

AMOUNT OF INVESTMENT	\$
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FIDELITY INVESTMENTS  
PO BOX 770001  
CINCINNATI OH 45277-0003

If there are sufficient funds in your brokerage core account (or margin account), Fidelity will use those funds to cover the trade(s) on this confirm. If you wish to deposit additional money, use this deposit slip and make checks payable to: NATIONAL FINANCIAL SERVICES LLC. Deposits will be made to the account listed above. Please mail checks to the Fidelity address on this form. Refer to the last page for instructions on depositing certificates.



PO Box 28019  
Albuquerque, NM 87125-8019

**Transaction Confirmation**  
**Confirm Date: May 24, 2023**

Page 1 of 1

Brokerage Account Number  
\*\*\*\*\*0977 IRA - ROLLOVER

**ERNESTO RIVERA**

9900273220

FMT CO CUST IRA ROLLOVER  
FBO ERNESTO RIVERA  
3417 W ADOBE DAM RD  
PHOENIX AZ 85027-1044

Online  
FAST®-Automated Telephone  
Customer Service

Fidelity.com  
800-544-5555  
800-544-6666

REFERENCE NO.	TYPE	REG.REP.	TRADE DATE	SETTLEMENT DATE	CUSIP NO.	ORDER NO.		
23144-R5YLSL	1*	W4#	05-24-23	05-26-23	37955R107	23144-HJ5M8		
DESCRIPTION and DISCLOSURES								
You Bought			GLOBAL TECH INDS GROUP INC COM			Principal Amount	980.00	
	1,000		WE HAVE ACTED AS AGENT.			Settlement Amount	980.00	
at	.9800							
Symbol:								
GTII								

REFERENCE NO.	TYPE	REG.REP.	TRADE DATE	SETTLEMENT DATE	CUSIP NO.	ORDER NO.		
23144-1CV32F	1*	W4#	05-24-23	05-26-23	59134N104	23144-HJZMY		
DESCRIPTION and DISCLOSURES								
You Bought			META MATERIALS INC COM			Principal Amount	999.20	
	4,000		ISIN #US59134N1046 SEDOL #BKSCVX7			Settlement Amount	999.20	
at	.2498		WE HAVE ACTED AS AGENT.					
Symbol:								
MMAT								

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9900273220

FMT CO CUST IRA ROLLOVER  
FBO ERNESTO RIVERA  
3417 W ADOBE DAM RD  
PHOENIX AZ 85027-1044

If you are eligible to make a deposit, please use this form for investments in your brokerage account \*\*\*\*\*0977 only.

AMOUNT OF INVESTMENT

\$

FIDELITY INVESTMENTS  
PO BOX 770001  
CINCINNATI OH 45277-0003

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PO Box 28019  
Albuquerque, NM 87125-8019

**Transaction Confirmation**  
**Confirm Date: June 22, 2023**

Page 1 of 1

Brokerage Account Number  
\*\*\*\*\*0977 IRA - ROLLOVER

**ERNESTO RIVERA**

9900284398

FMT CO CUST IRA ROLLOVER  
FBO ERNESTO RIVERA  
3417 W ADOBE DAM RD  
PHOENIX AZ 85027-1044

Online  
FAST®-Automated Telephone  
Customer Service

Fidelity.com  
800-544-5555  
800-544-6666

REFERENCE NO.	TYPE	REG.REP.	TRADE DATE	SETTLEMENT DATE	CUSIP NO.	ORDER NO.		
23173-1BQ35W	1*	W4#	06-22-23	06-26-23	59134N104	23152-G9DMV		
DESCRIPTION and DISCLOSURES								
You Bought			META MATERIALS INC COM			Principal Amount	999.50	
5,000			ISIN #US59134N1046 SEDOL #BKSCVX7			Settlement Amount	999.50	
at			.1999			WE HAVE ACTED AS AGENT.		
Symbol:								
MMAT								

ALL ORDERS ARE UNSOLICITED UNLESS SPECIFIED ABOVE

9900284398

FMT CO CUST IRA ROLLOVER  
FBO ERNESTO RIVERA  
3417 W ADOBE DAM RD  
PHOENIX AZ 85027-1044

If you are eligible to make a deposit, please use this form for  
investments in your brokerage account \*\*\*\*\*0977 only.

AMOUNT OF INVESTMENT

\$

FIDELITY INVESTMENTS  
PO BOX 770001  
CINCINNATI OH 45277-0003

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PO Box 28019  
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**Transaction Confirmation**  
**Confirm Date: June 26, 2023**

Page 1 of 1

Brokerage Account Number  
**\*\*\*\*\*0977 IRA - ROLLOVER**

**ERNESTO RIVERA**

9900336564

FMT CO CUST IRA ROLLOVER  
FBO ERNESTO RIVERA  
3417 W ADOBE DAM RD  
PHOENIX AZ 85027-1044

Online  
FAST®-Automated Telephone  
Customer Service

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800-544-5555  
800-544-6666

REFERENCE NO.	TYPE	REG.REP.	TRADE DATE	SETTLEMENT DATE	CUSIP NO.	ORDER NO.		
23177-1CHJ4M	1*	W4#	06-26-23	06-28-23	59134N104	23177-HD2KS		
DESCRIPTION and DISCLOSURES								
You Bought			META MATERIALS INC COM			Principal Amount		950.50
5,000			ISIN #US59134N1046 SEDOL #BKSCVX7			Settlement Amount		950.50
at			.1901			WE HAVE ACTED AS AGENT.		
Symbol:								
MMAT								

ALL ORDERS ARE UNSOLICITED UNLESS SPECIFIED ABOVE

9900336564

FMT CO CUST IRA ROLLOVER  
FBO ERNESTO RIVERA  
3417 W ADOBE DAM RD  
PHOENIX AZ 85027-1044

If you are eligible to make a deposit, please use this form for investments in your brokerage account **\*\*\*\*\*0977** only.

AMOUNT OF INVESTMENT	\$
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FIDELITY INVESTMENTS  
PO BOX 770001  
CINCINNATI OH 45277-0003

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Albuquerque, NM 87125-8019

**Transaction Confirmation**  
**Confirm Date: June 27, 2023**

Page 1 of 1

Brokerage Account Number  
\*\*\*\*\*0977 IRA - ROLLOVER

**ERNESTO RIVERA**

9900283018

FMT CO CUST IRA ROLLOVER  
FBO ERNESTO RIVERA  
3417 W ADOBE DAM RD  
PHOENIX AZ 85027-1044

Online  
FAST®-Automated Telephone  
Customer Service

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800-544-5555  
800-544-6666

REFERENCE NO.	TYPE	REG.REP.	TRADE DATE	SETTLEMENT DATE	CUSIP NO.	ORDER NO.		
23178-1BVXWH	1*	W4#	06-27-23	06-29-23	59134N104	23178-G80KR		
DESCRIPTION and DISCLOSURES								
You Bought			META MATERIALS INC COM			Principal Amount		872.50
5,000			ISIN #US59134N1046 SEDOL #BKSCVX7			Settlement Amount		872.50
at			WE HAVE ACTED AS AGENT.					
Symbol:								
MMAT								

ALL ORDERS ARE UNSOLICITED UNLESS SPECIFIED ABOVE

9900283018

FMT CO CUST IRA ROLLOVER  
FBO ERNESTO RIVERA  
3417 W ADOBE DAM RD  
PHOENIX AZ 85027-1044

If you are eligible to make a deposit, please use this form for investments in your brokerage account \*\*\*\*\*0977 only.

AMOUNT OF INVESTMENT	\$
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FIDELITY INVESTMENTS  
PO BOX 770001  
CINCINNATI OH 45277-0003

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PO Box 28019  
Albuquerque, NM 87125-8019

**Transaction Confirmation**  
**Confirm Date: June 29, 2023**

Page 1 of 1

Brokerage Account Number  
**\*\*\*\*\*0977 IRA - ROLLOVER**

**ERNESTO RIVERA**

9900280430

FMT CO CUST IRA ROLLOVER  
FBO ERNESTO RIVERA  
3417 W ADOBE DAM RD  
PHOENIX AZ 85027-1044

Online  
FAST®-Automated Telephone  
Customer Service

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800-544-5555  
800-544-6666

REFERENCE NO.	TYPE	REG.REP.	TRADE DATE	SETTLEMENT DATE	CUSIP NO.	ORDER NO.		
23180-S2H9R4	1*	W4#	06-29-23	07-03-23	31788K108	23180-HE5SV		
DESCRIPTION and DISCLOSURES								
You Bought			FINGERMOTION INC COM			Principal Amount		1,890.00
at			WE HAVE ACTED AS AGENT.			Settlement Amount		1,890.00
Symbol:			700					
FNGR			2.7000					

REFERENCE NO.	TYPE	REG.REP.	TRADE DATE	SETTLEMENT DATE	CUSIP NO.	ORDER NO.		
23180-1D0KRC	1*	WZ#	06-29-23	07-03-23	59134N104	23180-H3I0L		
DESCRIPTION and DISCLOSURES								
You Bought			META MATERIALS INC COM			Principal Amount		5,182.50
at			ISIN #US59134N1046 SEDOL #BKSCVX7			Settlement Amount		5,182.50
Symbol:			WE HAVE ACTED AS AGENT.					
MMAT								

ALL ORDERS ARE UNSOLICITED UNLESS SPECIFIED ABOVE

9900280430

FMT CO CUST IRA ROLLOVER  
FBO ERNESTO RIVERA  
3417 W ADOBE DAM RD  
PHOENIX AZ 85027-1044

If you are eligible to make a deposit, please use this form for investments in your brokerage account **\*\*\*\*\*0977** only.

AMOUNT OF INVESTMENT

\$

FIDELITY INVESTMENTS  
PO BOX 770001  
CINCINNATI OH 45277-0003

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PO Box 28019  
Albuquerque, NM 87125-8019

**Transaction Confirmation**  
**Confirm Date: July 7, 2023**

Page 1 of 1

Brokerage Account Number  
**\*\*\*\*\*0977 IRA - ROLLOVER**

**ERNESTO RIVERA**

9900317766

FMT CO CUST IRA ROLLOVER  
FBO ERNESTO RIVERA  
3417 W ADOBE DAM RD  
PHOENIX AZ 85027-1044

Online  
FAST®-Automated Telephone  
Customer Service

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800-544-5555  
800-544-6666

REFERENCE NO.	TYPE	REG.REP.	TRADE DATE	SETTLEMENT DATE	CUSIP NO.	ORDER NO.		
23188-1D1DXG	1*	W4#	07-07-23	07-11-23	59134N104	23188-HE4NQ		
DESCRIPTION and DISCLOSURES								
You Bought			META MATERIALS INC COM			Principal Amount		858.01
4,523			ISIN #US59134N1046 SEDOL #BKSCVX7			Settlement Amount		858.01
at			WE HAVE ACTED AS AGENT.					
Symbol:								
MMAT								

ALL ORDERS ARE UNSOLICITED UNLESS SPECIFIED ABOVE

9900317766

FMT CO CUST IRA ROLLOVER  
FBO ERNESTO RIVERA  
3417 W ADOBE DAM RD  
PHOENIX AZ 85027-1044

If you are eligible to make a deposit, please use this form for  
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AMOUNT OF INVESTMENT	\$
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FIDELITY INVESTMENTS  
PO BOX 770001  
CINCINNATI OH 45277-0003

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PO Box 28019  
Albuquerque, NM 87125-8019

**Transaction Confirmation**  
**Confirm Date: July 24, 2023**

Page 1 of 1

Brokerage Account Number  
\*\*\*\*\*0977 IRA - ROLLOVER

**ERNESTO RIVERA**

9900370086

FMT CO CUST IRA ROLLOVER  
FBO ERNESTO RIVERA  
3417 W ADOBE DAM RD  
PHOENIX AZ 85027-1044

Online  
FAST®-Automated Telephone  
Customer Service

Fidelity.com  
800-544-5555  
800-544-6666

REFERENCE NO.	TYPE	REG.REP.	TRADE DATE	SETTLEMENT DATE	CUSIP NO.	ORDER NO.		
23205-1BTHXS	1*	WZ#	07-24-23	07-26-23	59134N104	23203-G4L6S		
DESCRIPTION and DISCLOSURES								
You Bought			META MATERIALS INC COM			Principal Amount		222.30
at			ISIN #US59134N1046 SEDOL #BKSCVX7			Settlement Amount		222.30
Symbol:			WE HAVE ACTED AS AGENT.					
MMAT								

ALL ORDERS ARE UNSOLICITED UNLESS SPECIFIED ABOVE

9900370086

FMT CO CUST IRA ROLLOVER  
FBO ERNESTO RIVERA  
3417 W ADOBE DAM RD  
PHOENIX AZ 85027-1044

If you are eligible to make a deposit, please use this form for  
investments in your brokerage account \*\*\*\*\*0977 only.

AMOUNT OF INVESTMENT

\$

FIDELITY INVESTMENTS  
PO BOX 770001  
CINCINNATI OH 45277-0003

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